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3
4 BILL NO. A-74-07-02

5 APPROPRIATION ORDINANCE NO. A 13-74

6 AN ORDINANCE appropriating certain funds from
7 the Aviation Fund to Account No. 20-840-265,
8 New Taxiway Lighting

9 WHEREAS, due to inflation since the estimated cost in 1973 for taxiway
10 lighting, additional funds are needed to complete the project; and

11 WHEREAS, two additional short taxiways have been added to the
12 project; and

13 WHEREAS, there are sufficient funds in the Aviation Fund to cover
14 the additional expenses.

15 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That there is hereby transferred from the unappropriated
18 and unexpended balance of the Aviation Fund the sum of \$9,000.00 to Account No.
19 265, New Taxiway Lighting in the 1974 Budget of the Board of Aviation Commis-
20 sioners.
21

22 SECTION 2. That the unappropriated and unexpended balance of the
23 Aviation Fund is hereby reduced in the amount of \$9,000.00.

24 SECTION 3. This Ordinance shall be in full force and effect from and
25 after its passage, approval by the Mayor and legal publication thereof.
26

27
28 
29 Councilman

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APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Thurga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of July, 197 4, at 7:30 o'clock P.M., E.S.T.

Date: 7/9/74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Thurga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 7-23-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. A-13-74 on the 23rd day of July, 197 4.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 197 4, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of July, 197 4, at the hour of 4:00 o'clock P. M., E.S.T.

Sam H. Reed
MAYOR

A-74-07-02

Bill No. _____

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

appropriating certain funds from the Aviation Fund to Account

No. 20-840-265 New Taxiway Lighting

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

William T. Hinga

John Nuckols - Vice-Chairman

James S. Stier

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

Winfield C. Moses, Jr.
Paul "Mike" Burns

CONCURRED IN
DATE 7-23-74 CHARLES W. WESTERMAN, CITY CLERK

Date June 7, 1974

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 9,000.00 from

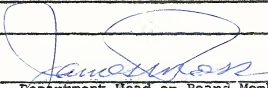
Account No. _____ Title The unobligated balance
of the Aviation Fund. _____ to

Account No. 265 Title New Taxiway lighting

Reason for Transfer (1) Inflation since job was estimated in 1973.

(2) Two additional short taxiways have been added to project. Funds
originally appropriated not sufficient to cover airport share.

(FAA 50% - ANG 22% - Airport 28%)



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-74-07-02	\$ 9,000.00	\$ 9,000.00

There is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund the sum of \$9,000.00 to Account No. 265, New Taxiway Lighting in the 1974 Budget of the Board of Aviation Commissioners.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-74-07-02	\$ 9,000.00	\$ 9,000.00

That the unappropriated and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$9,000.00

Due to inflation since the estimated cost in 1973 for taxiway lighting, additional funds are needed to complete the project.

Adopted this 23rd day of July, 197 4.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman
City Clerk

Issued 9-21-64-- State Bd. of Tax Commissioners

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION A-74-07-02
DEPARTMENT REQUESTING ORDINANCE AVIATION
SYNOPSIS OF ORDINANCE Appropriation to account 265, New Taxiway Lighting
necessary (1) inflation since job was estimated in 1973. (2) two
additional short taxiways have been added to project. Funds originally
appropriated not sufficient to cover airport share.
(FAA 50% -- ANG 22% -- Airport 28%)

EFFECT OF PASSAGE Provide additional funds to complete lighting
project.

EFFECT OF NON-PASSAGE Lighting project will not be satisfactorily
completed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$9,000 from
Aviation Fund to Account #20-840-265 New Taxiway Lighting

ASSIGNED TO COMMITTEE (J.N.) finance



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

July 10, 1974

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of July ¹³~~12~~ and July ²⁰~~19~~, 1974, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana Public
Hearing Notice to Taxpayers of
Additional Appropriations:

Bill No. A-74-07-01
Bill No. A-74-07-02
Bill No. A-74-07-03
Bill No. A-74-07-04
Bill No. A-74-07-05
Bill No. A-74-07-06
Bill No. A-74-07-07
Bill No. A-74-07-08

Please send us six (6) copies of the Publisher's Affidavit of each paper.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 8

Common Council of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

41

Tail number of lines

2

Total number of lines in notice

45

COMPUTATION OF CHARGES

.45 lines, 1 columns wide equals .45 equivalent lines at .288¢ cents per line

\$ 12.96

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 14.96

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date July 22, 1974

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

7/13-20/74

Subscribed and sworn to before me this 22nd day of July 19 74

Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of
the City of Fort Wayne, Allen County, In-
diana, that the Common Council of said
Municipality will, at the Council Chambers,
City-County Building, Fort Wayne, In-
diana, on Tuesday, the 23rd day of July,
1974 at 7:00 P.M. o'clock, consider Standard
appropriations which said Council considers
necessary to meet an extraordinary emer-
gency existing at this time.

BILLS NO. 474-07-02

An ordinance appropriating certain
funds from the Aviation Fund to Account
No. 20-840-265, New Taxiway Lighting.

There is hereby transferred from the
unappropriated and unexpended balance of
the Aviation Fund the sum of \$9,000.00 to
Account No. 860, New Taxiway Lighting in
the 1974 Budget of the Board of Aviation
Commissioners.

That the unappropriated and unexpended
balance of the Aviation Fund is hereby re-
duced in the amount of \$9,000.00.

Due to inflation since the estimated cost
in 1973 for taxiway lighting, additional
funds are needed to complete the project.

Taxpayers appearing at such meeting
shall have a right to be heard thereon. The
additional appropriations, as finally made,
will be automatically referred to the State
Board of Tax Commissioners, which Com-
mission will hold a further hearing within
thirty days at the County Auditor's Office
of Allen County, Indiana, or at such other
place as may be designated. At such hear-
ing, taxpayers objection to any of such ad-
ditional appropriations may be heard and
interested taxpayers may inquire of the
County Auditor when and where such hear-
ing will be held.

CHARLES W. WESTERMAN
City Clerk

7-13-20

Common Council of Ft. Wayne
(Governmental Unit)To NEWS-SENTINEL Dr.Allen County, Ind.FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

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Total number of lines in notice

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COMPUTATION OF CHARGES

45 lines, 1 column wide equals 45 equivalent lines at .288¢ cents per line\$ 12.96

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

2.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 14.96

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 pointNumber of insertions 2Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*V. E. Gerken*Date July 22, 19 74Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. Gerken who, being duly sworn, saysthat She is Clerk of theNEWS-SENTINELDAILYa two newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANAin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for twotimes 8 the dates of publication being as follows: 7/13-20/74Subscribed and sworn to before me this 22nd day of July, 19 74

Notary Public

My commission expires October 25, 1975NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of July, 1974 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-74-07-02

An ordinance appropriating certain funds from the Aviation Fund to Account No. 264-265, New Taxiway Lighting.

There is hereby transferred from the unappropriated and unexpended balance of the Aviation Fund the sum of \$9,000.00 to Account No. 265, New Taxiway Lighting in the 1974 Budget of the Board of Aviation Commissioners.

That the unappropriated and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$9,000.00.

Due to inflation since the estimated cost in 1973 for taxiway lighting, additional funds are needed to complete the project.

Taxpayers appearing at such a meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and additional appropriations may be heard and County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
City Clerk

7-13-20

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